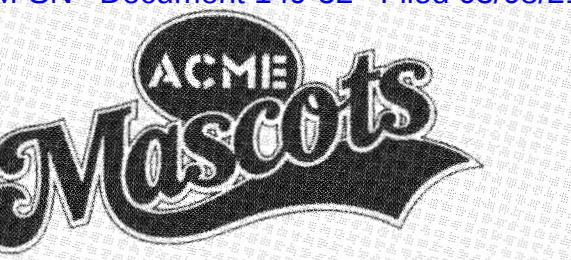


EXHIBIT 135



January 29, 1991

Invoice No. 1801

Chris LeGault
The Phillies
Veterans Stadium
Broad Street & Pattison Avenue
Philadelphia, PA 19101

PHANATIC REFUR & REPAIR

COSTUME #5

Body #5

Refur Body
Repair Netting & Bone Casing
Repair Tail
Replace Leg Elastic
Replace Hands

Head #5

Refur Head
Repair Eyes
Replace Helmet

TOTAL

\$5,400.00

CREDIT for 41 yards improperly dyed
Phanatic Fur

(\$790.75)

AMOUNT DUE THIS INVOICE

\$4,609.25

INVOICE DUE IN FULL UPON RECEIPT

Please make check payable to "HARRISON/ERICKSON INC."

A Division of

HARRISON/ERICKSON INC. 66 PIERREPONT ST. BROOKLYN, NY 11201 718-858-0669 FAX 718-858-7833